GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Replacement of Power Board and Paper pick up Roller of HP Laser Jet Printer No.2015 located in General Administration (AR&T.II) Department – Payment of Rs.4,800/- – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION(OP.III)DEPARTMENT

G.O.RT.No. 2370 Dated:4th August, 2015.

Read the following:

1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
2) Govt.Letter No.10653/OP.III/2015-1, dated 08.07.2015.
3) From M/s.Bhavna Xerox, Hyderabad Invoice No.1365, dated 08.07.2015.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.4,800/- (Rupees Four thousand eight hundred only) to M/s. Bhavna Xerox, Hyderabad towards replacement of Power Board and Paper pick up Roller of HP Laser Jet Printer No.2015 working at General Administration (AR&T.II) Department.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.913020020780596, Axis Bank, Sri Nagar Colony, Hyderabad Branch, RTGS/NEFT/IFSC Code:UTIB0000425, MICR Code:500211011,PAN No**.AAUPH1454P.

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SRINIVASA RAO
ASSISTANT SECRETARY TO GOVERNMENT (ESTT.) &
DEPUTY SECRETARY TO GOVERNMENT (GENERAL) (FAC)

To

M/s. Bhavna Xerox, Hyderabad.

The General Administration (Claims-C) Dept. (2 copies)

The Deputy Pay & Accounts Officer, Secretariat Branch.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER